# **ACCOUNT STATEMENTS**

Smith, Brian

**Statement Period** 

PayPal Account ID

Oct 1, 2018 - Oct 31, 2018

briaguya@gmail.com



# **PAYPAL ACCOUNT**

# **BALANCE SUMMARY\***

	USD	CAD	EUR	GBP
Available beginning	0.00	0.00	0.00	0.00
Available ending	0.00	0.00	0.00	0.00

# **ACCOUNT ACTIVITY**

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL**
10/01/2018	PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729 10.00 USD ID: 1R5333870S4549744	USD	-10.00	0.00	-10.00
10/05/2018	Express Checkout Payment: Wayfair LLC Visa x-5645 148.29 USD ID: 8NL93389MJ124843F	USD	-148.29	0.00	-148.29
10/06/2018	Express Checkout Payment: Swappa, LLC Visa x-1582 5.00 USD ID: 7PL5213792461714S	USD	-5.00	0.00	-5.00
10/06/2018	Express Checkout Payment: Etronics Worldwide IIc Visa x-1582 89.00 USD ID: 08T81234BX4489305	USD	-89.00	0.00	-89.00
10/09/2018	Mobile Payment: Zach Drumb Visa x-1582 90.00 USD ID: 4AK67930W71020418	USD	-90.00	0.00	-90.00
10/11/2018	PreApproved Payment Bill User Payment: GitHub, Inc. American Express x-3008 25.00 USD ID: 43A21677JS0258608	USD	-25.00	0.00	-25.00
10/19/2018	eBay Auction Payment: Lindsey McGuire Visa x-1582 52.44 USD ID: 99C74868VF8478637	USD	-52.44	0.00	-52.44
10/19/2018	Express Checkout Payment: Namecheap, Inc Visa x-1582 4.06 USD ID: 42M227983R352064J	USD	-4.06	0.00	-4.06
10/23/2018	PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729 16.23 USD ID: 9DA628234D314910T	USD	-16.23	0.00	-16.23

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#### PAYPAL ACCOUNT

### **ACCOUNT ACTIVITY**

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL**
10/30/2018	PreApproved Payment Bill User Payment: 1&1 IONOS Inc. JPMORGAN CHASE BANK, NA - Checking x-4729 20.17 USD ID: 8DC1960609499315N	USD	-20.17	0.00	-20.17

The money in your PayPal balance is eligible for pass-through FDIC insurance. FDIC pass-through insurance only applies to USD funds held in your PayPal balance. It does not apply to funds held in any non-USD currencies.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

<sup>\*</sup>The difference between your Beginning and Ending Balances may not equal the sum of all of your Account Activity in the Total column. This may occur, for example, if you have a pending or disputed transaction at the time you view your Account Statement.

<sup>\*\*</sup>For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.